4	
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COMMITTEE'S REP	ORT petitions and that are not candidate committees)
(filed by committees that support or oppose one or more candidates and/or proping the file of the committee	OFFICE USE ONLY  Cemeralment  PAC 1/14- 10-G 1/14-
Date of Primary November 4, 2014  This report covers from October 16, 2014 through November 16, 2014	7989
3. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual30th day prior to primaryMonthly10th day prior to primaryX10th day prior to generalX_Amendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee of  a. <u>Name</u> b. <u>Position</u> c. <u>Address</u> Mel Percy Chairperson 4888 Audubon Lane, St. F  Treasurer	
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets a. Name & Address of Candidate/Description of Proposition     David R. Opperman, 8757 Plettenberg Rd, St. Francisville, LA 70775     Anthony Rouchon, 5845 Wichester Ln., Clinton La 70722     School boar Chris rouchon, 11360 Hwy. 961, Clinton, LA 70722     School Board	ght c. Political Party d. Support/Oppose  Democrat Support
6. Is the Committee supporting the entire ticket of a political party?  Yes	X No If "yes", which party?
7. a. Name of Person Preparing Report Mel Percy b. Daytime Telephone 225-772-9643	les is true and correct to the best of our knowledge, information and
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedo belief, and that no expenditures have been made nor contributions received that have not been the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This	Peported herein, and that no information required to be reported by    205-772-9643   Daytime Telephone
Signature of Committee Treasurer, if any	Daytime Tefephone

Fax From StreemCenter Nov 26 14 06:17p

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Mel Percy

COMMITTEE'S REPO	
1. Full Name and Address of Political Committee Louisiana Citizens United 4888 Audubon Lane St. Francisville, La 70775	PAC 11/14 10-G 11/26
2. Date of Primary November 4, 2014  This report covers from October 16, 2014 through November 16, 2014	10-G 11/26
	Listing numbered pages vere landantion and had no information a them.
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers.  All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers.  Address  Mel Percy  Chairperson  4888 Audubon Lane, St. F.  Treasurer	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if note in a Name & Address of Candidate/Description of Proposition and District Attorney, 20 District Attorney, 20 Anthony "Tony" Rouchon, 5845 Wichester Lm., Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton LA 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Division Chris Rouchon, 11360 Hwy. 961, Clinton La 70722 School Board, District 6, Divisio	c. <u>Political Party</u> d. <u>Support/Oppose</u> th JD Democrat Support  7 Other Support
6. Is the Committee supporting the entire ticket of a political party?  7. a. Name of Person Preparing Report  Mel Percy  b. Daytime Telephone 225-772-9643	No If "yes", which party?
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This 26 day of 2007.	strue and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by
Signature of Committee/Chairperson	225-772-9643 Daylime Telephone
Signature of Committee Treasurer, if any	Daytime Telephone (2)

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	22,500.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	22,500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	387.03
8. TOTAL RECEIPTS (Lines 4+5+6+7)	22,887.03

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	15,294.89
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	1,925.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	17,199.08
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	17,199.08

	FINANCIAL SUMMARY	Amount
17. Funds on	nand at beginning of reporting period ds on hand at close from last report or -0- if first report for this committee)	2,580.78
	receipts this period (less in-kind contributions received) inus line 2 above)	22,887.03
19 Less total	disbursements this period (less in-kind expenditures)	17,199.08
	hand at close of reporting period	8.268,73

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Page 2 of \_\_\_\_\_ pages.

# **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	22,500
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	22,500
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	22,500

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	14,552.64
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	2,268.38
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	16,821.02
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	387.03
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	17,208.05

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	2,625.00
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	22,500
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	17,208.05
20. Funds on hand at close of reporting period	7,916.95

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Year
Epic Oil 290 Tower Rd Ponchatula, LA 70454	10/27/2014	22,500	22,500
POLITICAL COMMITTEE? YES X NO		·	
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNC			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO	]		·
POLITICAL COMMITTEE? YESNO			
4. SUBTOTAL (this page)	•		N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY			
SUBTOTAL (this page) TO	TAL (complete only on last page	ge of this schedule)	

SCHEDULE D. FUNDO LOANED

SCHEDUI	LE D: FUNDS LO	ANED	
The following information must be provided for each loa or others, with committee funds, even if the loan has be are still outstanding. Separate loans must be reported	en renaid Alco commistr	thic cohodula for loons	s mada in neige naciada ika
Name and address of borrower	2. a Date* 11/5/2014	h Interest ret	e_0%(a.p.r.)
David Opperman 8757 Plettenberg Road	1 .	D. Interest (at	
Saint Francisville, LA 70775	d. Balance due		\$ <u>0</u>
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount	ne date the line of credit w nt actually drawn at Item 2 t of credit available \$	vas first committed at Item 2c.
3. Endorsers/Guarantors	Repayments this period     Date	f Principal	Interest
	11/20/2014	\$ 387.03	0
	·	5	
		•	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princip	d interest separately. If sepa aal.)	arate amounts are not known,
Name and address of borrower	2. a. Date*		·
			\$
	*For lines of credit, give th 2a and list only the amount OPTIONAL: Total amount	it actually drawn at Itom 2	as first committed at Item ic.
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest
			į.



Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Frogskin Graphics	10/22/2014	Sign	252.16
Candidate Beneficiaries: Chris Rouchon	·		
Baton Rouge Printing	10/28/2014	Print flyers	4937.70
Candidate Beneficiaries: David Opperman			
USPS, ZACHARY, LA	10/29/2014	MAIL FLYERS	277.73
Candidate Beneficiaries: David Opperman			
USPS, JACKSON, LA	10/29/2014	MAIL FLYERS	539.75
Candidate Beneficiaries: David Opperman			
USPS.COM	10/29/2014	MAIL FLYERS	97.31
Candidate Beneficiaries:  David Opperman			
USPS.COM	10/29/2014	MAIL FLYERS	712.78
Candidate Beneficiaries: David Opperman			
USPS, JACKSON, LA	10/30/2014	MAIL FLYERS	349.48
Candidate Beneficiaries:  David Opperman			
3. SUBTOTAL (optional)			7,166.91

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
USPS NORWOOD, LA	10/30/2014	MAIL FLYERS	22.23	
Candidate Beneficiaries: David Opperman				
USPS ETHEL, LA	10/30/2014	MAIL FLYERS	30.28	
Candidate Beneficiaries: David Opperman				
FACEBOOK	10/30/2014	FACEBOOK ADVERTISING	32.77	
Candidate Beneficiaries: David Opperman				
USPS WILSON, LA	10/30/2014	MAIL FLYERS	37.98	
Candidate Beneficiaries: David Opperman				
USPS SLAUGHTER, LA	10/30/2014	MAIL FLYERS	40.78	
Candidate Beneficiaries: David Opperman				
USPS.COM	10/30/2014	MAIL FLYERS	99.06	
Candidate Beneficiaries:  David Opperman				
USPS, CLINTON, LA	10/30/2014	MAIL FLYERS	590.63	
Candidate Beneficiaries:  David Opperman			0.46 = 3	
3. SUBTOTAL (optional)		,	853.73	

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	Expenditures this Re     a. Date(s)	c. Amount(s)	
USPS.COM	10/30/2014	MAIL FLYERS	722.41
Candidate Beneficiaries:  DAVID OPPERMAN			
BANK MAITENANCE CHARGE	10/31/2014	MAINTENANCE CHARGE	6.46
Candidate Beneficiaries: PAC			
FACEBOOK	10/31/2014	FACEBOOK ADD	34.70
Candidate Beneficiaries:  Tony Rouchon			
FACEBOOK	10/31/2014	FACEBOOK ADD	65.10
Candidate Beneficiaries: Chris Rouchon			
USPS.COM	10/31/2014	MAIL FLYERS	99.06
Candidate Beneficiaries: DAVID OPPERMAN			
USPS, CLINTON, LA	10/31/2014	MAIL FLYERS	527.45
Candidate Beneficiaries:  DAVID OPPERMAN			
USPS, ST.FRANCISVILLE, LA	10/31/2014	MAIL FLYERS	718.55
Candidate Beneficiaries:  DAVID OPPERMAN			
3. SUBTOTAL (optional)			*2173,73
4. TOTAL (optional - complete only on last page of this schedule	<del></del>		

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)			
USPS ANGOLA, LA	10/31/2014	MAIL FLYERS	30.63		
Candidate Beneficiaries:  DAVID OPPERMAN					
USPO, WEYNOKE, LA	10/31/2014	MAIL FLYERS	19.78		
Candidate Beneficiaries: DAVID OPPERMAN					
USPO, WAKEFIELD, LA	10/31/2014	MAIL FLYERS	31.15		
Candidate Beneficiaries:  DAVID OPPERMAN					
USPO, TUNICA, LA	10/31/2014	MAIL FLYERS	17.50		
Candidate Beneficiaries: DAVID OPPERMAN					
POSTMASTER	10/31/2014	MAIL FLYERS	718.55		
Candidate Beneficiaries:  DAVID OPPERMAN					
FACEBOOK	11/03/2014	FACEBOOK AD	27.02		
Candidate Beneficiaries:  DAVID OPPERMAN					
USPS, NORWOOD, LA	11/03/2014	MAIL FLYERS	45.50		
Candidate Beneficiaries: DAVID OPPERMAN			0.00.13		
3. SUBTOTAL (optional)			890.13		

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)	
Frogskin Graphics PO Box 2043 Clinton LA 70722	10/22/2014	Campaign Sign	252.16	
Candidate Beneficiaries: Chris Rouchon				
Baton Rouge Printing 1130 Commercial Drive Port Allen, La 70767	10/28//2014	Printing of 4 mailers	4,937.70	
Candidate Beneficiaries: David Opperman				
United States Postal Service	10/28/2014	Mail out of Elder Mathews Letter	2317.89	
Candidate Beneficiaries: David Opperman				
United States Postal Service	10/29/2014	Mail out of Hamilton Willis Letter	2317.89	
Candidate Beneficiaries: David Opperman				
United States Postal Service	10/30/2014	Mail out of Reinhardt Letter	2317.89	
Candidate Beneficiaries: David Opperman				
United States Postal Service	10/31/2014	Mail out of my letter	2317.89	
Candidate Beneficiaries: David Opperman				
Facebook, Inc 1601 Willow Road Menlo Park, CA 94025	10/31/2014	Facebook Ad Campaign	91,22	
Candidate Beneficiaries: Tony Rouchon				
3. SUBTOTAL (optional)		I		
4. TOTAL (optional - complete only on last page of this so	hedule)		14,552.64	

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	Expenditures this R     a. Date(s)	c. Amount(s)	
FACEBOOK	11/03/2014	FACEBOOK AD	56.52
Candidate Beneficiaries:			
USPS, ETHEL, LA	11/03/2014	MAIL FLYERS	62.30
Candidate Beneficiaries:  DAVID OPPERMAN			
USPS WILSON, LA	11/03/2014	MAIL FLYERS	77.36
Candidate Beneficiaries:  DAVID OPPERMAN			
USPS SLAUGHTER, LA	11/03/2014	MAIL FLYERS	84.70
Candidate Beneficiaries: DAVID OPPERMAN			
USPS ZACHARY, LA	11/03/2014	MAIL FLYERS	557.20
Candidate Beneficiaries: DAVID OPPERMAN			
USPS ST. FRANCISVILLE, LA	11/03/2014	MAIL FLYERS	718.55
Candidate Beneficiaries: DAVID OPPERMAN			
USPS JACKSON, LA	11/03/2014	MAIL FLYERS	1184.06
Candidate Beneficiaries:  DAVID OPPERMAN			
3. SUBTOTAL (optional)			2,740,60

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this R a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)	
USPS CLINTON, LA	11/03/2014	MAIL FLYERS	1187.56	
Candidate Beneficiaries:  David Opperman				
FACEBOOK	11/03/2014	FACEBOOK AD	262.14	
Candidate Beneficiaries:  David Opperman				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:				
Candidate Beneficiaries:			, 1	
3. SUBTOTAL (optional)			11,449.70	

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**AMENDMENT** 

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#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient Candidate	Contributions Ma a Date(s)	Contributions Made this Reporting Period     a. Date(s) b. Amount(s)		
David Opperman Campaign 8757 Plettenberg Road Saint Francisville, La 70775	10/27/2014	\$1,925.00		
Chris Rouchon 11360 Hwy 961 Clinton La 70722	10/22/2014	252.16		
Tony Rouchon 5845 Wichester Ln, Clinton La 70722	10/31/2014	91.22		
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this schedule) mr 202. Rev. 3/98, Page Rev. 3/98		2,268.38		

		-	_	_	
-					
-	_	_	_		

#### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2	Contributions Made this Reporting Period     a. Date(s)     b. Amount(s)		
David Opperman Campaign 8757 Plettenberg Road Saint Francisville, La 70775		10/27/2014	1,925.00	
	i.			
·				
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this schedule)	1,923.00			